Amendment Two
to the
Agreement
between the
Kansas Health Policy Authority
and
Electronic Data Systems, LLC
for
Premium Billing and Collection Services

The above referenced agreement entered by and between the Kansas Health Policy Authority, hereinafter referred to as "KHPA," and Electronic Data Systems, LLC(formerly Electronic Data Systems Corporation), hereinafter referred to as "EDS", beginning October 1, 2008 is hereby amended by agreement of the parties ("Amendment Two").

As of August 29, 2008, Electronic Data Systems Corporation changed its name to Electronic Data Systems, LLC.

KHPA has determined it is in the best interest of the State to make certain changes to the agreement as originally agreed upon; and EDS is agreeable to such changes; now for and in consideration of the mutual covenants and agreements contained herein, the parties hereby mutually covenant and agree as follows:

# I. Working Healthy Third Party Entity Address

The Working Healthy program would like to add a third address to the interchange Premium Billing and Collections ("iCPB&C"). Approximately, seventy beneficiaries in the Working Healthy Program have their insurance premium paid by a third party entity (e.g. Service Providers, Representative Payee, Employers, etc.) on behalf of the beneficiary. KHPA would like to capture the address of the Third party entity.

#### A. EDS Responsibilities

- a. Address information for members will be indexed by case number.
- b. Statements will be produced individually by member but include the third party payee's address in place of the member's address. The Third Party Payee will see the corresponding member's name on the statement in the "Coverage For:" section of the bill.
- c. A new window accessed from the Member window will be created to receive, update and display the following Third Party address data elements:
  - 1. Name
  - 2. Address Line 1
  - 3. Address Line 2

- 4. City
- 5. State
- 6. Zip and Zip Plus Four
- 7. Contact Name
- 8. Contact Phone Number
- d. The model office and production environments will require one time database updates to store the new data elements.
- e. Logic will be added to the premium statement jobs to print the Third Party Payee's address on the member's statement.
- f. Third Party Payee address elements will be added to the Working Healthy universe of DSS.
- e. The new window and statement address logic will be tested to ensure statements are generated to the appropriate address when a third party payer address is present or blank.

### **B. KHPA Responsibilities**

a. KHPA will provide the third party payee address information.

## II. Implementation Timeframe

- a. The changes will need to be implemented in the iCPB&C production system before the member and premium data is loaded from the MMIS (last week of June).
- b. The data will be used during the first statement run that will need to occur on July 1, 2009.

### III. Staffing and Costs

Implementation costs will include 30 hours for a Programmer Analyst at the 2009 rate from the Pricing Schedule E-1 of \$99.56 per hour for a cost of \$2,986.80 and 24 hours for a Documentation Specialist at the 2009 rate from Pricing Schedule E-1 of \$55.06 per hour for a cost of \$1,321.44. This is set at 100% FFP.

# IV. Payment

EDS shall include, as a separate line item on their monthly invoice following the implementation of these services, the cost for completing the implementing services included in this Amendment Two. The invoice shall show the Amendment Number Two (2) authorizing payment, a brief description of the services provided.

**IN WITNESS HEREOF**, EDS and KHPA hereto affix their signatures to the amendment.

**ELECTRONIC DATA SYSTEMS, LLC** 

Scott Mack, General Manager

EDS State Health and Human Services

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SIGNATURE PAGE

KANSAS HEALTH POLICY AUTHORITY

Andrew Allison, PhD

**Executive Director Designee** 

Kansas Health Policy Authority

Brew 9/9/09

Longer for Andy Alliean 9/15/09

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KANSAS DEPARTMENT OF

**ADMINISTRATION** 

Chris Howe, Director Division of Purchases

Date